

Commercial Dog Breeder Facility Inspection Report

NEBRASKA | Animal and Plant Health Protection | P.O. Box 94947, Lincoln, NE 68509
| (Office) 402-471-2351 | (Fax) 402-471-6876 | www.nda.nebraska.gov



Facility License # **Inspector**
KN1109 **RICK HERCHENBACH**

Date Purpose Time In
09/14/2016 REINSPECTION 08:00 am

Facility Name CARROLL SELL FARMS **Lookup**

Owner Name

Address
3317 HORNING ROAD

City **State** **Zip**
PLATTSMOUTH NE 68048

Email

Last Inspection Date
09/08/2016

1

Dogs # Puppies

70 22

The Nebraska Legislature has determined that the Nebraska Department of Agriculture shall establish an inspection program for applicants and licensees to determine whether the requirements of care of the Commercial Dog and Cat Inspection Act are being met. Each applicant must pass a qualifying inspection before an initial license is issued. All licensed facilities are to be inspected at least once in a twenty-four (24) month period, but most facilities are inspected more frequently to monitor compliance, respond to complaints, or for educational and outreach purposes. Routine, biennial inspections are unannounced.

The Nebraska Department of Agriculture (Department), through its Commercial Dog and Cat Operator Inspection Program, conducts inspections for the purpose of determining a licensee's compliance with the Commercial Dog and Cat Operator Inspection Act, Nebraska Revised Statutes §§54-625 through 54-643 (the Act), and the regulations cited as, 23 NAC 18.

Requirements

In Compliance

HUMANE HANDLING, CARE, TREATMENT, AND TRANSPORTATION OF DOGS AND CATS 23 NAC 18-002

01. Adequate Food – 007.01; 9 C.F.R. 3.9; 007.10	Yes
02. Adequate Water – 007.01; 9 C.F.R. 3.10; 007.10	Yes
03. Compatible Grouping – 007.02 (D)	Yes
04. Veterinary Care – 54–640; 54–641.02; 007.03; 007.04; 010	Yes
05. Exercise for Dogs 54–641.01; 007.06	Yes
06. Exercise Method	OK
07. Adequate Socialization 54–640(6) (I)	Yes
08. Employee Requirements – 003.06; 007.07	No
08a. Sufficient number and/or adequately trained to perform general husbandry tasks at level required under the act/regulations (I)	Out of Compliance
08b. Facility routinely noncompliant in general husbandry because of inadequate cleanliness due to accumulations of litter, food waste, feces, trash, junk, or weeds; or high incidence of injury to the dogs; or multiple substantiated complaints against facility by the general public (D)	In Compliance
09. Pest Control – 007.08 (pests on dog)	Yes
Requirements	In Compliance
PRIMARY ENCLOSURES 54–640; 54–641; 007.09	
10. Structure and Condition – 007.09; 54–641 (D)	Yes
11. Sanitation – 54–640(1); 007.09; 007.10	Yes
12. Tethering – Dogs are not tethered 007.09 (D)	Yes
GENERAL REQUIREMENTS FOR ALL HOUSING FACILITIES 007.10	
13. Intentionally left blank	
14. Design and Construction – 007.10B; 007.10C	Yes

15. Waste Disposal Procedures – 007.10C (I)

Yes

16. Intentionally left blank**17. Proper Pest Control – 007.10E (environment)**

Yes

18. Proper Drainage Method – 007.10F

No

18a. Prevents excess or standing water or other fluids (I)

Out of Compliance

18b. Keeps dogs dry and/or bedding dry (D)

In Compliance

18c. Minimizes pest infestations; harmful odors; vermin infestation; disease hazards (D)

In Compliance

18d. Dogs cannot escape standing water or other fluids (F)

In Compliance

19. Adequate Shelter and Protection – 007.10G; 007.09C

Yes

20. Storage – 007.10H; 9 C.F.R 3.1 (I)

Yes

21. Maintain Proper Ventilation – 007.10I (D)

Yes

22. Indoor Housing Heating, Cooling, and Temperature – 9 C.F.R. 3.2 (D)

Yes

23. Enclosed or Sheltered Part of Sheltered Housing Facilities – 9 C.F.R. 3.3 (D)

Yes

24. Indoor and Sheltered Housing Lighting – 007.11

Yes

25. Outdoor Housing – 007.12

Yes

26. Transportation – 007.13 (D)

Yes

Requirements**In Compliance****27. Identification – 54-641.03; 008 (I)**

Yes

27a1. Licensed prior to 10/01/12, not required to microchip Yes

27a2. Licensed after 10/01/12, required to microchip each breeding dog or if ineffective to microchip with alternative method of identification approved by Department No

RECORD KEEPING REQUIREMENTS 010**28. Acquisition Records – 010.04 (I)**

Yes

29. Disposition Records – 010.05 (I)	Yes
30. Health Records – 54-641.02; 010.06; 007.03 (I)	Yes
31. Licensees Restricted in Sales to Dealers – 012 (I)	Yes
Licensees shall not sell to dealers operating within the state who are not licensed under the Act and in accordance with the regulations	
Random Sample of Health Records of at Least 5% of Breeding Dogs – 54-641.02(2)	
Inspector's random sample of at least five percent of breeding dogs. Number of breeding dogs sampled:	
*	
3	

Dogs observed to be in good condition.* To be in compliance on and after Time Out

Yes 10/05/2016

STAT. 54-628 (3) & (4), REQUIRE YOU TO PAY A REINSPECTION FEE OF \$150 PLUS MILEAGE OF THE INSPECTOR WHEN THERE ARE VIOLATIONS REQUIRING A REINSPECTION

Comments and Suggestions

Need more employees to properly care for the dogs. Fill in all dirt holes located in outside pens

Inspector's Name

RICK HERCHENBACH

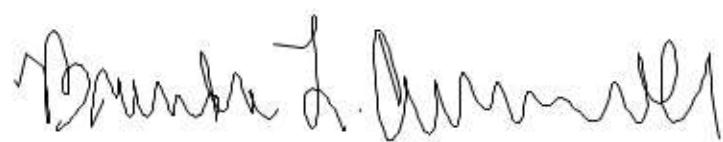
Licensee's Name

BRENDA L. CARROLL

Inspector Signature



Licensee or Representative Signature



ANY AREA(S) NOTED AS OUT OF COMPLIANCE NEED TO BE CORRECTED WITHIN THE DATE SPECIFIED BY THE DEPARTMENT. A REINSPECTION MAY BE CONDUCTED TO ENSURE COMPLIANCE.

This Inspection is Rated as:

CONDITIONALLY ACCEPTABLE

Office View Only – Scoring

Flag Violation Score	Direct Violation Score	Indirect Violation Score	Overall Violation Score
0	0	2	2

Flagged Violations (F): 0 Direct Violations (D): 0 Indirect Violations (I): 2

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